

KENSINGTON GREEN CTS 20093**ABN: 61696933404****14 Kensington Place****BIRKDALE QLD 4159**

Accounts enquiries: (07) 3917 6300

Accounts email: accounts.brisbane@whittles.com.au

Your account number

CRAC00

Date of issue

16 Sep 2020

Total amount payable

\$470.00

New charges due for payment

OVERDUE**OVERDUE STATEMENT**

Mr M J & Mrs M A Grace
3 Laura Street
CLEVELAND QLD 4163

Property Address

Unit 63 Kensington Green
14 Kensington Place
BIRKDALE QLD 4159

Lot number

78

Unit number

63

Details	Period	Amount	GST Incl	Received	Total
Admin Fund Contributions	01/07/20 to 30/09/20	399.00	36.27	0.00	399.00
Admin Fund Insurance Levy - Discount	01/07/20 to 30/09/20	71.00	6.45	0.00	71.00
					470.00

TOTAL DUE (Includes GST of \$42.72)**\$470.00**

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number

2675106750788

Date due

OVERDUE

Amount due

\$470.00

Plan: 020093

Lot: 00078

Account: CRAC00



*496 267510675 0788

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

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BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

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Cheque Payable to
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By post: Send a cheque with this slip by mail to:
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+267510675 788<

000047000<4+

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Accounts enquiries: (07) 3917 6300

Accounts email: accounts.brisbane@whittles.com.au

Your account number

CRAC00

Date of issue

16 Dec 2020

Total amount payable

\$423.00

New charges due for payment

OVERDUE**OVERDUE STATEMENT**

Mr M J & Mrs M A Grace
3 Laura Street
CLEVELAND QLD 4163

Property Address

Unit 63 Kensington Green
14 Kensington Place
BIRKDALE QLD 4159

Lot number

78

Unit number

63

Details	Period	Amount	GST Incl	Received	Total
Admin Fund Contributions	01/10/20 to 31/12/20	399.00	36.27	47.00	352.00
Admin Fund Insurance Levy - Discount	01/10/20 to 31/12/20	71.00	6.45	0.00	71.00
					423.00

TOTAL DUE (Includes GST of \$38.45)

\$423.00

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number

2675106750788

Date due

OVERDUE

Amount due

\$423.00

Plan: 020093

Lot: 00078

Account: CRAC00



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Your account number

CRAC00

Date of issue

21 Dec 2020

Total amount payable

\$470.00

New charges due for payment

1 Feb 2021**TAX INVOICE**

Mr M J & Mrs M A Grace
3 Laura Street
CLEVELAND QLD 4163

Property Address

Unit 63 Kensington Green
14 Kensington Place
BIRKDALE QLD 4159

Lot number

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Unit number

63

Details	Period	Amount	GST Incl	Discount	If paid by	Total
Admin Contributions From 01/01/21 to 31/03/21 Due & Payable by 01/02/21		399.00	36.27	0.00		399.00
Admin Insurance Levy From 01/01/21 to 31/03/21 Due & Payable by 01/02/21		71.00	6.45	0.00		71.00
						<hr/> 423.00
TOTAL DUE IF PAID BY 01/02/21 (Includes GST of \$38.45)				\$423.00		
TOTAL DUE IF PAID AFTER 01/02/21 (Includes GST of \$42.72)				\$470.00		

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number

2675106750788

Date due

1 Feb 2021

Amount due

\$423.00

Plan: 020093

Lot: 00078

Account: CRAC00



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Your account number

CRAC00

Date of issue

22 Feb 2021

Total amount payable

\$470.00

New charges due for payment

1 Apr 2021**TAX INVOICE**

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CLEVELAND QLD 4163

Property Address

Unit 63 Kensington Green
14 Kensington Place
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Lot number

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Unit number

63

Details	Period	Amount	GST Incl	Discount	If paid by	Total
Admin Fund Contributions	01/04/21 to 30/06/21	399.00	36.27	39.90	01/04/21	359.10
Admin Fund Insurance Levy - Discount	01/04/21 to 30/06/21	71.00	6.45	7.10	01/04/21	63.90
						423.00

TOTAL DUE IF PAID BY 01/04/21 (Includes GST of \$38.45) **\$423.00**TOTAL DUE IF PAID AFTER 01/04/21 (Includes GST of \$42.72) **\$470.00**

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number

2675106750788

Date due

1 Apr 2021

Amount due

\$423.00

Plan: 020093

Lot: 00078

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